



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1111
Invoice Date	January 27, 2021
Due Date	February 10, 2021
Total Due	\$0.00

To:

RD International Style Inc

5275 Ferrier Street

Montreal, Quebec H4P 1L7

samantha@rd-international.ca

Purchase and setup of a premium plugin to allow for pre-orders and deferred credit card charges.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Premium plugin purchase and setup Pre-orders will only be charged to the customer credit card when the items are shipped.	\$72.50	0.00%	\$435.00

Sub Total	\$435.00
GST 749147930 RT0001	\$21.75
QST 1043905364 TQ0001	\$43.39
Paid	-\$500.14
Total Due	\$0.00



Invoice

Cheques can be made out to:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

If in Canada, you can pay via Interac email money transfer to **daniel@tinz.ca**

FOR CANADIAN EFT PAYMENTS:

NAME: Les Solutions Tinz Digital

BANK NO.: 004

TRANSIT NO.: 43121

ACCOUNT NO.: 5226230

FOR USD WIRE PAYMENTS:

Account Holder: Daniel Wolfe

ACH and Wire Routing Number:

026073150

Account Number: 8312863245

Account Type: Checking

Bank Address:

30 W. 26th Street, Sixth Floor

New York NY 10010

United States

To pay by credit card (a 2% surcharge applies), please request a payment link.

Payment is due within 14 days from date of invoice, unless otherwise specified herein. Client agrees to pay all invoices and balances for work completed.
